

**CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)**

DEPARTMENT: General Services Department, Fleet Services Division

AGENDA DATE: TBD by Financial Services

CONTACT PERSON/PHONE: Jeff Belles, 621-6821

DISTRICT (S) AFFECTED: All

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

Award bid 2006-003 Elgin Sweeper Parts to Lacal Equipment Inc. Estimated annual expenditures are \$25,000. Lacal was the lowest responsive bidder meeting specifications.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

See attached bid tabulation. Lacal has been a reliable in the past.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

Yes

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

45202-37370510-503121, Fleet Services Internal Service Fund

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: Jeffrey A Belles, 10/20/05



(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

DATE: October 25, 2005

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.
Deputy Director, Financial Services ext. 4313

THRU: Aurora Wells
Bid Clerk ext. 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of **NOVEMBER 8, 2005**.

Item should read as follows:

Solicitation No. 2006-003 Elgin Sweeper Proprietary and Aftermarket Parts
Award to: Laclede Equipment, Inc.
Jackson Center, OH
Item(s): Part A & B
Amount: \$25,000.00 (estimated annually)

Department: General Services
Funds available: 37370510-503121-45202
Funding source: General Services Internal Service Fund
Total award: \$75,000.00 (estimated)
District (s): All

General Services and Financial Services- Purchasing Division recommend
award as indicated to the lowest responsive offer meeting specifications, from
responsible parties.

No options offered.

This is a Requirements Type Contract with an initial term of Thirty-Six (36) months.

Contact person: Jesus M. Juarez, Procurement Analyst at 541-4317.

AGENDA FOR: **NOVEMBER 8, 2005**

PROJECT FORM

DATE: OCTOBER 24, 2005

PROJECT: Elgin Sweeper Proprietary and Aftermarket Parts

NO:2006-003

DEPARTMENT: General Services

BUDGET NO: 37370510-503121-45202

FUNDING SOURCE: General Services Internal Service Fund

REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: 1) Vendor : Local Equipment ,Inc.
Jackson Center, OH
Item(s): Part A & B
Amount: \$25,000.00 (estimated annually)

General Services and Financial Services- Purchasing Division recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

No options offered

This is a Requirements Type Contract with an initial term of Thirty Six (36) months.

BIDS SOLICITED- 15 (02 local)
BIDS RECEIVED- 03
"NO BID" RECEIVED 01

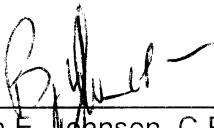
CURRENT TAXES PAID- _____
OUT-OF-TOWN- _____

TOTAL RECOMMENDED AWARD: \$75,000.00 (estimated)

COUNCIL APPROVED ☐ REJECTED ☐ MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: November 8, 2005


Byron E. Johnson, C.P.M.
Director of Purchasing

CITY OF EL PASO BID TABULATION

BID ITEM: ELGIN SWEEPER PROPRIETARY AND AFTERMARKET PARTS			BID # 2006-003	
BID DATE: SEPTEMBER 28, 2005			DEPARTMENT: FLEET SERVICES	
	KINLOCH EQUIPMENT & SUPPLY, INC. ARLINGTON, TX	LACAL EQUIPMENT, INC. JACKSON CENTER, OH	ODB RICHMOND, VA	
	PRICE ADJUSTMENT FACTOR			
ITEM DESCRIPTION	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP
A. PRICE LIST PRICING	NET <input type="checkbox"/>	NET <input type="checkbox"/>	NET <input type="checkbox"/>	NET <input type="checkbox"/>
ITEM 1: ELGIN SWEEPER	- 10% DISCOUNT <input checked="" type="checkbox"/>	- 30% DISCOUNT <input type="checkbox"/>	- NO BID% DISCOUNT <input type="checkbox"/>	- _____ % DISCOUNT <input type="checkbox"/>
PROPRIETARY PARTS	+ _____ % MARKUP <input type="checkbox"/>	+ _____ % MARKUP <input type="checkbox"/>	+ _____ % MARKUP <input type="checkbox"/>	+ _____ % MARKUP <input type="checkbox"/>
Price List (OR Catalog) [Manufacturer or Brand Name]	ELGIN PARTS PRICE BOOK CD	LACAL /ELGIN		
List Number _____	P/N 0707030			
Dated _____ as supplemented, for any quantity as needed:	January 2005			
FROM PRICE LIST FOR MARKETING LEVEL:				
WHOLESALE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DISTRIBUTOR	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JOBBER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DEALER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RETAILER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OTHER _____	<input type="checkbox"/> _____	<input type="checkbox"/> _____	<input type="checkbox"/> _____	<input type="checkbox"/> _____

APPROVED BY:

DATE: 10/10/05

2006-003 ELGIN SWEEPER PROPRIETARY AND AFTERMARKET PARTS - FLEET SERVICES DEPARTMENT

CITY OF EL PASO BID TABULATION

BID ITEM: ELGIN SWEEPER PROPRIETARY AND AFTERMARKET PARTS			BID # 2006-003	
BID DATE: SEPTEMBER 28, 2005			DEPARTMENT: FLEET SERVICES	
	KINLOCH EQUIPMENT & SUPPLY, INC. ARLINGTON, TX	LACAL EQUIPMENT, INC. JACKSON CENTER, OH	ODB RICHMOND, VA	
PRICE ADJUSTMENT FACTOR				
ITEM DESCRIPTION	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP	NET OR % DISCOUNT OR MARKUP
B. PRICE LIST PRICING ITEM 1: ELGIN SWEEPER AFTERMARKET PARTS <div style="text-align: right; padding-right: 20px;"> Price List (OR Catalog) <small>[Manufacturer or Brand Name]</small> </div>	<div style="display: flex; justify-content: space-between;"> NET <input type="checkbox"/> - NO BID% DISCOUNT <input type="checkbox"/> + NO BID % MARKUP <input type="checkbox"/> </div> <p style="text-align: center; margin-top: 10px;">NO BID</p>	<div style="display: flex; justify-content: space-between;"> NET <input type="checkbox"/> - 30% DISCOUNT <input type="checkbox"/> + % MARKUP <input type="checkbox"/> </div> <p style="text-align: center; margin-top: 10px;">LACAL/ELGIN</p>	<div style="display: flex; justify-content: space-between;"> NET <input type="checkbox"/> - 25% DISCOUNT <input checked="" type="checkbox"/> + % MARKUP <input type="checkbox"/> </div> <p style="text-align: center; margin-top: 10px;">ELGIN PARTS PRICE BOOK</p>	<div style="display: flex; justify-content: space-between;"> NET <input type="checkbox"/> - % DISCOUNT <input type="checkbox"/> + % MARKUP <input type="checkbox"/> </div>
List Number _____ Dated _____ as supplemented, for any quantity as needed:			JAN. 2005	
FROM PRICE LIST FOR MARKETING LEVEL: <div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> WHOLESALE DISTRIBUTOR JOBBER DEALER RETAILER OTHER _____ </div> <div style="width: 20%; text-align: center;"> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </div> <div style="width: 20%; text-align: center;"> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </div> <div style="width: 20%; text-align: center;"> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </div> <div style="width: 20%; text-align: center;"> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </div> </div>			<div style="display: flex; justify-content: space-between;"> <input checked="" type="checkbox"/> SELLING PRICE </div>	

APPROVED BY: *Jesus M. Guarez*
 DATE: 10/10/05

CITY OF EL PASO BID TABULATION

BID ITEM: ELGIN SWEEPER PROPRIETARY AND AFTERMARKET PARTS				BID # 2006-003	
BID DATE: SEPTEMBER 28, 2005				DEPARTMENT: FLEET SERVICES	
		KINLOCH EQUIPMENT & SUPPLY, INC. ARLINGTON, TX	LACAL EQUIPMENT, INC. JACKSON CENTER, OH	ODB RICHMOND, VA	
ITEM	MANUFACTURER'S PRICE LIST IDENTIFICATION:				
1.	MANUFACTURER	ELGIN		ODB IS USING THE ELGIN	
	PRICE LIST FORM NUMBER	P/N 070730 JANUARY 2005		PARTS PRICE BOOK -	
	AND/OR DATE	PRICE BOON ON CD		1/2005	
2.	MANUFACTURER				
	PRICE LIST FORM NUMBER				
	AND/OR DATE				
3.	MANUFACTURER				
	PRICE LIST FORM NUMBER				
	AND/OR DATE				
4.	MANUFACTURER				
	PRICE LIST FORM NUMBER				
	AND/OR DATE				
5.	MANUFACTURER				
	PRICE LIST FORM NUMBER				
	AND/OR DATE				

APPROVED BY: *Jesus M. Juarez*
 DATE: *10/10/05*

CITY OF EL PASO BID TABULATION

BID ITEM: ELGIN SWEEPER PROPRIETARY AND AFTERMARKET PARTS BID DATE: SEPTEMBER 28, 2005			BID # 2006-003 DEPARTMENT: FLEET SERVICES		
	KINLOCH EQUIPMENT & SUPPLY, INC. ARLINGTON, TX	LACAL EQUIPMENT, INC. JACKSON CENTER, OH	ODB RICHMOND, VA		
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.					
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:					
ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	
B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	
C. NO OPTION OFFERED.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS		
BIDDER'S PROMISED DELIVERY:	10 - 14 DAYS	120 HOURS	24 - 48 HOURS		
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.					
BIDS SOLICITED: 15		BIDS RECEIVED: 3		BIDS LOCAL: 2	
				NO BIDS: 1	

APPROVED BY:

DATE: 10/10/05

2006-003 ELGIN SWEEPER PROPRIETARY AND AFTERMARKET PARTS - FLEET SERVICES DEPARTMENT

STM EQUIPMENT
P.O. BOX 5626
ARLINGTON, TX 76005

FRANK'S SUPPLY CO.
1211 BARRANCA
EL PASO, TEXAS 79933

LACAL EQUIPMENT INC.
104 WASHINGTON ST
JACKSON CENTER, OH 45335

BLUE EAGLE INDUSTRIES
2536 YOUNG DRIVE
HAYMARKET, VA 20169

MEDLEY MATERIAL HANDLING
CO.
4201 WILL ROGERS
OKLAHOMA CITY, OK 79108

LIBERTY BRUSH MANUFACTOR
1475 MARAS ST. SOUTH
SHAKOPEE, NE 55379

MAC QUEEN EQUIPMENT
595 ALDINE ST
ST. PASUL, MN 55104

WASTE SYSTEMS SUPPLY
3394 N. GLENCREEK DR
TUCSON, AZ 85712

BEN-KO-MATIC BRUSH
P.O. BOX 30959
PORTLAND, OR 97294

BOLEY TOOL & MACHINE WORKS,
INC.
1044 SPRING BAY RD
E. PEORIA, ILL 61611

HERITAGE MAINTENANCE
PRODUCTS
709 WEST AIRY ST
NORRISTOWN, PA 19401

ODB COMPANY
5118 GLEN ALDEN DR
RICHMOND VIRGINIA 23231

HI-GEAR COMPANY
P.O. BOX 538
NEWPORT, KY 41071

PETE'S EQUIPMENT REPAIR
7326 REMCON CIRCLE
EL PASO, TX 79912

KINLOCH EQUIPMENT &
SUPPLY, INC.
P.O. BOX 4919
PASADENA, TX 77502

BID INFORMATION SERVICE
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER
PO BOX 5600
ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX. 79901

EL PASO HISPANIC CHAMBER OF COMMERCE
2829 MONTANA AVE, B-100
EL PASO, TX 79903

EL PASO TIMES NEWSPAPER
CLASSIFIED / LEGAL SECTION
PO BOX 20
EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER
4791 N. MESA
EL PASO, TX 79902

SAM'S CLUB
7970 NORTH MESA
EL PASO ,TX 79932

SUBCONTRACTORS ASSOCIATION
PO BOX 3612
EL PASO. TX 79923

COMMERCE BUSINESS WEEKLY
2626 NORTHEAST # 103
EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901